



**STATE OF TENNESSEE  
DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
COOKEVILLE ENVIRONMENTAL FIELD OFFICE**

**DIVISION OF WATER RESOURCES  
1221 SOUTH WILLOW AVENUE  
COOKEVILLE, TN 38506**

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March 24, 2014

CERTIFIED MAIL # 91 7199 9991 7032 8099 3900

Mr. Todd Claiborne, Owner  
9130 Monterey Highway  
Monterey, TN 38574

RE: Discharge Monitoring Report Review Findings  
American Sand Quarry 2, NPDES Permit TN0069302  
Putnam County

Dear Mr. Claiborne:

Thank you for the recent submittal of Discharge Monitoring Report (DMR) signatory authorization for Randy Roberson. We received a fourth quarter DMR for Quarry 2 on March 19, 2013, but the report is being returned for signature. Also, please note, we still have no second quarter 2013 DMR on file for the above site.

Please sign, date, and return the enclosed DMR, and mail it to our office at the above address, along with the report for April-June 2013, if available. If there are questions, you may call Sharon Kington at (931) 432-7633. Please respond within two weeks of your receipt of this letter. Thank you in advance for your cooperation.

Respectfully,

Johnny Walker, Program Manager  
Division of Water Resources

CC: K-EFO, Ck-EFO